

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: WALZ FOR CONGRESS(188704)
505 N Riverfront Dr
Mankato, MN 56001-3450

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54050
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 2177

Invoice Num: 1141-416238
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST#2177

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/23/2012-10/29/2012		M T W T F . .		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:59:35 AM		TW12MN0101TH	30	350.00			
3	CBS THIS MORNING		10/23/2012-10/29/2012		M T W T F . .		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	08:46:09 AM		TW12MN0101TH	30	450.00			
6	M-F 5PM NEWS		10/23/2012-10/29/2012		M T W T F . .		30	1	1,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:58:40 PM		TW12MN0101TH	30	1,700.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 3		2,500.00		375.00		2,125.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing
		2,500.00
		Trade Value
		0.00
		Agency Commission
		375.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		2,125.00

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